FIRST & FINAL

SBR No- 271/14-15 Dt- 31-01-2015

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: *Dasarahalli*

Sub-Division:

Bill Received No. 892 Dated 31/1/15 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account. PC-1771

Name of work (as Per Sanctioned Estimate.): ***Improvements to Drain, Footpath 1st 2nd, 3rd, 4th & 5th Cross (Brundavana Layout) Mallasandra in Bagalagunte ward No 14***

Name of Contractor and Full Address: :

Reference to Agreement No:

Certified that the measurements were taken by me on 31/1/2015 and recorded in pages 171956 to 171962

Measurements Book No. 1720 and that the work is satisfaction executed

P. Prakash

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 31/1/15 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office. CC No. EE100/301/13-14 dt 26/2/2014.

If Memorandum of Payment PC-1771. Work Code No. 014-14-000013 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 1974440=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	IT - 19744=00
3	Deduct amount to be held in reserve being balance	VAT - 78978=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Voche No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	LWC - 19744=00 CBJ - 1974=00 LR - 15855=00 Fine - 2450=00
5	Balance being unpaid value of work done held in reserve	Total (-) 138745=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 1835695=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಕಿರಿಯ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜಿ. ಬಾಪಜಕಿಲ್ಲೆ ಪಂಚಾಯತ್ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

1974440=00
1835695=00

P. Prakash
Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

138745=00

(for use in the office)

ALS 31/1/15

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

P. Prakash
Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Excavation for road, drains and similar works - KSRRB 300-2, Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	—	—	—	239.21	90.00	21532.00	239.21	21532.00
2	Remvoing B.S. Slab of drain and stacking etc., complete as per specifications.	Sqm	—	—	—	344.52	50.00	17222.00	344.52	17222.00
3	Providing and layig in position plain cement concrete of mix M 7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specifications.	Cum	—	—	—	71.78	4200.00	301476.00	71.78	301476.00
4	Providing and laying in position plain cement concrete of mix M15 with OPC cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specifications.	Cum	—	—	—	21.10	4600.00	143060.00	21.10	143060.00
5	Refixing stone slabs of drains and pointing in CM 1:3 etc complete as per specification.	Sqm	—	—	—	344.52	65.00	22394.00	344.52	22394.00
6	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specifications.	Sqm	—	—	—	229.68	340.03	78098.00	229.68	78098.00
7	Providing and constructing precast concrete solid blocks with compressive strength not les than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specifications.	Sqm	—	—	—	510.40	900.00	459360.00	510.40	459360.00
8	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials complete as per specifications.	Sqm	—	—	—	574.20	1592.74	914551.00	574.20	914551.00
9	Dispostal of debris to the final place of disposal with all lead and lift and as directiion by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB: M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.	Cum	—	—	—	2393.71	70.00	167460.00	239.5	167460.00
				Total	—			1974440.00		

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನ[illegible]ಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560073